

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,999/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 239

Dated: 13.5.2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.205, E.F.S&T (OP) DEPT., DATED 13.4.2009.

* * *

O R D E R:

Sanction is accorded for incurring an amount of Rs.2,999/- (Rupees Two thousand Nine hundred and Ninty Nine only) towards re-couplement of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
DEPUTY SECRETARY TO GOVT.

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt. No. 239 , E.F.S. & T. (OP) DEPT., Dated: 13.5.2009

S. No.	Date	Particulars	Amount (Rs.)
1	01-Apr-09	Expenditure towards New Paper.	324.00
2	02-Apr-09	Expenditure towards Milk Powder, Tea Bags etc.	366.00
3	06-Apr-09	Expenditure towards Refreshment.	48.00
3	07-Apr-09	Expenditure towards Cells.	45.00
4	09-Apr-09	Expenditure towards Mineral Water.	444.00
5	16-Apr-09	Expenditure towards Refreshment.	386.00
6	17-Apr-09	Expenditure towards Clock Cell.	11.00
7	21-Apr-09	Expenditure towards Refreshment.	488.00
8	21-Apr-09	Expenditure towards Refreshment.	21.00
9	23-Apr-09	Expenditure towards Milk Powder, Tea, Sugar etc.	392.00
9	25-Apr-09	Expenditure towards Green Tea & Sugar.	414.00
10	30-Apr-09	Expenditure towards Refill.	60.00
		TOTAL	2999.00
		(Two thousand Nine hundred and Ninety Nine only)	

Section Officer